



CDSS

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ARNOLD SCHWARZENEGGER
GOVERNOR

April 8, 2010

ERRATA

COUNTY FISCAL LETTER (CFL) NO. 09/10-43E

TO: ALL COUNTY WELFARE DIRECTORS
ALL COUNTY FISCAL OFFICERS
ALL COUNTY AUDITOR CONTROLLERS
ALL COUNTY PROBATION OFFICERS

SUBJECT: IN-HOME SUPPORTIVE SERVICES (IHSS) COUNTY ANTI-FRAUD PLANS

REFERENCE: CFL NO. 09/10-43, DATED DECEMBER 28, 2009
COUNTY BOARD OF SUPERVISORS LETTER,
DATED SEPTEMBER 29, 2009

The purpose of this Errata is to inform counties of changes and corrections to claiming instructions for CFL No. 09/10-43 dated December 28, 2009.

Change:

A. Program Code 740 Non-IHSS-PCSP/PLUS OPTION ANTI-FRAUD (modification)

The prosecutions Program Identifier Number 740041 has been deleted from Program Code 740. Effective with the September 2009 quarter, prosecution activities cannot be claimed consistent with federal fund matching rules as stated in the referenced County Board of Supervisors Letter and in conjunction with the approved County Anti-Fraud Plans. If counties have claimed any prosecution expenditures to 740041 after July 1, 2009, they must submit an adjustment claim to move the costs from 740041 to another eligible code.

All participating counties (counties who have an approved plan) will be allowed to submit costs, other than prosecution costs, on their adjustment claims back to the September 2009 quarter (July – September 2009) provided costs have been specifically identified for anti-fraud activities in their approved county plans and counties have the appropriate supporting documentation. If actual time/costs have already been captured

on original claims in anticipation of state directives, it will be allowed. Costs that were not originally time studied or separately identified in the original claim would not normally be allowed.

In addition, activities in the county plans are different from activities that are claimed under the regular IHSS administrative allocation, as follows:

- County Annual Quality Assurance/Quality Improvement Plans address how the county plans to utilize information obtained through the mandated Quality Assurance activities (desk reviews, home visits, targeted reviews, error rate studies, etc.) to improve the quality of the IHSS program and enhance the assessment process.
- The County Anti-Fraud Funding Plan describes how the county, in collaboration with the District Attorney and the Department of Health Care Services, will improve the integrity of the IHSS Program through enhanced fraud detection, referral, and investigations activities.

Correction:

B. Program Code 741 IHSS-PCSP/PLUS OPTION ANTI-FRAUD PLAN

Previously read:

“Support staff activities directly related to SUO Code 742 are to be claimed to the Direct-to-Program Support Staff Code A70.”

It should read:

“Support staff activities are to be claimed to Direct-to-Program Support Staff Code **A80**. Any cost overmatch will be applied to SUO Code 742 as county share.”

Any questions regarding this Errata may be directed to fiscal.systems@dss.ca.gov.

Sincerely,

***Original Document Signed By
Kären Cagle for:***

FRAN MUELLER
Deputy Director
Administration Division

c: County Welfare Directors Association